Case 09-20712 Doc 24 Filed 11/24/09 Entered 11/24/09 18:18:48 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	KIMBERLY A MOORE Debtor(s)	\$\text{\$\pi\$} \text{\$\pi\$} \tex	Case No.: 09-20712

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/06/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 08/19/2009.
 - 6) Number of months from filing to the last payment: 0
 - 7) Number of months case was pending: 6
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 1,325.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-20712 Doc 24 Filed 11/24/09 Entered 11/24/09 18:18:48 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$.00 \$.00 \$.00
·	<u>y .00</u> ===================================
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$.00 \$.00 \$.00 \$.00
TOTAL EXPENSES OF ADMINISTRATION	<u>\$.00</u>
Attorney fees paid and disclosed by debtor	\$ 1,749.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
 MIDLAND CREDIT MANAG	UNSECURED	NA	2,961.34	2,961.34	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	NA	1,076.09	1,076.09	.00	.00	
DEPT STORES NATL BK/	UNSECURED	NA	368.94	368.94	.00	.00	
MONTEREY COLLECTIONS	SECURED	100.00	129.43	129.43	.00	.00	
MONTEREY COLLECTIONS	UNSECURED	29.00	NA	NA	.00	.00	
PIERCE & ASSOC	OTHER	.00	NA	NA	.00	.00	
WACHOVIA MORTGAGE	SECURED	89,878.00	254,243.68	.00	.00	.00	
WACHOVIA MORTGAGE	SECURED	.00	29,874.76	20,000.00	.00	.00	
WORLD SAVINGS & LOAN	UNSECURED	158,183.00	NA	NA	.00	.00	
LVNV FUNDING	OTHER	.00	NA	NA	.00	.00	
AT&T	UNSECURED	1,900.00	NA	NA	.00	.00	
CAPITAL MANAGEMENT S	OTHER	.00	NA	NA	.00	.00	
CITIBANK USA	UNSECURED	2,806.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	560.00	1,122.40	1,122.40	.00	.00	
CITY OF CHICAGO WATE	UNSECURED	494.63	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	1,128.93	1,714.75	1,714.75	.00	.00	
HABITAT BLVD	UNSECURED	609.00	NA	NA	.00	.00	
COMCAST	UNSECURED	51.00	NA	NA	.00	.00	
DRIVE FINANCIAL SERV	UNSECURED	12,206.00	NA	NA	.00	.00	
MACYS DSNB	UNSECURED	369.00	NA	NA	.00	.00	
KROGER CHECK RECOVER	UNSECURED	84.00	NA	NA	.00	.00	
DEPARTMENT STORE NAT	OTHER	.00	NA	NA	.00	.00	
GE CAPITAL OLD NAVY	UNSECURED	630.00	NA	NA 	.00	.00	

Case 09-20712 Doc 24 Filed 11/24/09 Entered 11/24/09 18:18:48 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
CITIBANK	OTHER	.00	NA	NA	.00	.00	
ARONSON	UNSECURED	129.00	NA	NA	.00	.00	
MT SINAI HOSPITAL	UNSECURED	303.00	NA	NA	.00	.00	
DIRECTV	OTHER	.00	NA	NA	.00	.00	
U HAUL	UNSECURED	71.00	NA	NA	.00	.00	
DIRECTV	UNSECURED	124.00	NA	NA	.00	.00	
FFPM CARMEL HOLDINGS	OTHER	.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	1,076.09	NA	NA	.00	.00	
CENTRAL & WASHINGTON	OTHER	.00	NA	NA	.00	.00	
FFPM CARMEL HOLDINGS	OTHER	.00	NA	NA	.00	.00	
OLD NAVY	OTHER	.00	NA	NA	.00	.00	

Case 09-20712 Doc 24 Filed 11/24/09 Entered 11/24/09 18:18:48 Desc Main Document Page 4 of 4

	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	20,000.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	129.43	.00	.00
TOTAL SECURED:	20,129.43	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,243.52	.00	.00

<u>Disbursements:</u>			
Expenses of Administration	\$.00		1
Disbursements to Creditors	\$.00		
			-
TOTAL DISBURSEMENTS:		\$.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/24/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.